

**Hummus Brothers Limited**

**Accounts for the year**  
**Ended 28<sup>th</sup> February, 2005**



**Hummus Brothers Limited**

**Directors:** C M Mouysset  
R Givon

**Secretary:** R Givon

**Registered Office:** Flat 2  
54 Aberdare Gardens  
London NW6 3QD

**Company Number:** 5045547

**Accounts for the period ended**  
**28<sup>th</sup> February, 2005**

1. Directors' Report
2. Profit & Loss Account
3. Balance Sheet
4. Notes to the Accounts

## Hummus Brothers Limited

### Director's Report

The Directors present their report, together with the Accounts, for the period ended 28<sup>th</sup> February 2005.

#### Principal Activity

The company operates a catering establishment, which serves hummus as a main course. It has not commenced trading as of the 28<sup>th</sup> February 2005.

#### Directors

The Directors of the company and their interest in its shares, which did not alter in the period, were:

C M Mouysset	30,000 shares
R Givon	24,000 shares

#### Directors' Responsibility for the Accounts

Company law requires the directors to prepare accounts for each financial period which gives a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing those accounts, the directors are required to:

Select suitable accounting policies and apply them consistently; Make judgements and estimates that are reasonable and prudent; Prepare the accounts on the going concern basis unless it inappropriate to presume that the company will continue to operate.

The directors are responsible for keeping accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the accounts comply with the Companies Act, 1985. - They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This Report has been prepared in accordance with the special provisions of Part VII of the Companies Act, 1985 relating to Small Companies.

Approved and signed by the directors on the 28<sup>th</sup> November, 2005:

  
C M Mouysset

28/11/2005

  
R Givon

28/11/05

Hummus Brothers

Profit & Loss Account for period ended  
28<sup>th</sup> February, 2005

<u>Turnover</u>	<u>Notes</u> 1	0
Direct Expenses		339.32
<u>Gross Loss</u>		(339.32)
<u>Loss on ordinary</u> <u>activities before and</u> <u>after taxation carried</u> <u>forward</u>		(339.32)

**Hummus Brothers**

**Balance Sheet on the**  
**28<sup>th</sup> February, 2005**

Notes

**ASSETS**

**Current Assets**

Cash at Bank 29,603.32

**TOTAL ASSETS** **29,603.32**

**LIABILITIES & EQUITY**

**Current Liabilities**

Sales Tax Payable -57.36

**Total Liabilities** **-57.36**

**Equity**

Share Capital 2 30,000.00

Profit & Loss Account -339.32

**Total Equity** **29,660.68**

**TOTAL LIABILITIES & EQUITY** **29,603.32**

These accounts have been prepared in accordance with the special provision of Part VII of the Companies Act, 1985 relating to Smaller Companies and with the Financial Reporting Standard for Smaller Entities (effective March 2002).

For the period ended 28<sup>th</sup> February 2005 the company was entitled to exemption under Subsection 1 of Section 249A of the Companies Act 1985. No notice has been deposited under S249B2 in relation to the accounts for the financial period. The director acknowledges his responsibility for ensuring that the company keeps proper accounting records which comply with Section 221, and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period in accordance with the requirements of the Section 226 of the Act, and which otherwise comply with the requirements of the Act relating to the accounts so far as applicable to the company.

Approved by:

  
G M Mouysset

28/11/2005

  
R Givon

28/11/05

**Hummus Brothers**

**Notes to the Accounts for the period ended**  
**28<sup>th</sup> February, 2005**

**1. Accounting Policies**

a) Basis of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (2002).

b) Turnover

This consists of invoices services provided net of VAT.

**2. Share Capital**

Authorised	60,000.00
Issued, allotted and fully paid	30,000.00